



CITY OF COLUMBUS PRODUCT

REFUSE/96-GAL AUTOMTD REFUSE CNTNR/TOTER

Duplicate Blanket Purchase Order

90 2010 BPGRD77B - 000000

Vendor Information:

TOTER, INCORPORATED
841 MEACHAM RD

STATESVILLE NC 28677 -

Buyer: Mary Harper / Finance- Purchasing Office
FOB Point: FOB Destination, Freight Prepaid & Allowed
Discount Terms: Net 30 Days
Effective Date: 03/16/2010
Expiration Date: 03/31/2013
Contract Amt: 10,000,000.00
Vendor 561362422 001

Commodity : GRD77BA 96 GALLON AUTOMATED REFUSE CONTAINERS/TOTER INC.

UOM: LT

Unit Cost: 0.0000

Maximum Quantity: 0

Maximum Cost: 0.00

Specification:

BLANKET ORDER FOR THE PURCHASE OF 96-GALLON AUTOMATED REFUSE CONTAINERS (Complete/Unassembled) & REPLACEMENT PARTS, IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF CONTRACT NUMBER FL004557. CONTRACT EXPIRES 03/31/2013.

AWARD MADE FOR: Line items #1, 3, 4 and 5 ONLY.

SA#003389

(mkh/sam)

Authorized Departments:

Department Name:	Max Authorization:
20%	100,000.00
22%	100,000.00
23%	100,000.00
24%	100,000.00
25%	100,000.00
26%	100,000.00
27%	100,000.00
3001%	100,000.00
3002%	100,000.00
3003%	100,000.00
3004%	100,000.00
4001%	100,000.00
4002%	100,000.00
4003%	100,000.00
4004%	100,000.00
44%	100,000.00
4501%	100,000.00
4505%	100,000.00
4507%	100,000.00
46%	100,000.00
4700%	100,000.00
4701%	100,000.00
4702%	100,000.00
4703%	100,000.00
50%	100,000.00
5101%	100,000.00
5103%	100,000.00
5901%	100,000.00
5902%	100,000.00

5910%	100,000.00
5911%	100,000.00
5912%	100,000.00
6001%	100,000.00
6005%	100,000.00
6007%	100,000.00
6009%	100,000.00
6015%	100,000.00
BPO	100,000.00
COOP	0.00

Document Terms:

In accordance with the referenced contract, this Purchase Order represents a maximum obligation for the City of Columbus. The City may spend all, part or none of the funding noted on the Purchase Order any available funds balance not obligated by the City for accounts payable on items/work ordered on or prior to the passage of the budget for a new fiscal year shall be cancelled after that date. This Purchase Order shall not be construed as an actual order to manufacture, ship or provide any items or services. Rather, this order enables properly authorized City agency personnel to make purchases on an "as needed" basis per the referenced solicitation. Any number of written purchase orders may be issued at the discretion of the city to increase or decrease available funds during the term of the agreement. At no time shall the maximum obligation of the City agency exceed the cumulative dollar amount of associated purchase orders.